

Target Corporation 7000 Target Parkway N. Mail Stop: NCE-0243 Minneapolis, MN 55445, HROC 1-800-394-1885

Name: Brian Reilly	Check #: **VOID**	401k Before TAX: 7.00%	TARGET					
Employee ID: 0061032074	Check Date: 11/01/2019	401k After TAX: 0.00%						
Pay Period Begin: 10/13/2019	Curr Tot Hrs Worked: 79.25	Average Hours: 39.87						
Pay Period End: 10/26/2019	Total Hours YTD: 1736.59							
	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay			
Current	1,164.99	81.55	203.34	6.74	873.36			
YTD	25,220.84	1,688.72	4,384.56	125.04	19,022.52			
Earnings					Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	10/20/2019 - 10/26/2019	39.98	14.7	587.72	22,664.87	OASDI	72.23	1,563.69
Regular	10/13/2019 - 10/19/2019	39.27	14.7	577.27		Medicare	16.89	365.70
Funeral						Federal Withholding	30.65	643.99
Hol Prem						State Tax - PA	35.77	774.27
Holiday						SUI-Team Member Paid - PA	0.70	15.13
Overtime						City Tax - PHILA	45.10	977.78
Pers Hol						PA LST - BNSLM	2.00	44.00
Shift Rate (\$1.00)								
Vacation								
Well Being								
Earnings				1,164.99	25,220.84	Employee Taxes	203.34	4,384.56
Pre Tax Deductions					Post Tax Deductions			
Description		Amount		YTD	Description	Amount	YTD	
401(k) BT		81.55		1,688.72	LTD	3.75	71.16	
					SUPL LIFE	2.99	53.88	
Total		81.55		1,688.72	Total	6.74	125.04	
Federal					State	Taxable Wages		
Marital Status		Married				Description	Amount	YTD
Allowances		2		0		OASDI - Taxable Wages	1,164.99	25,220.84
Additional Withholding		0		0		Medicare - Taxable Wages	1,164.99	25,220.84
Time Off Plans						Federal Withholding - Taxable	1,083.44	23,532.12
Description		Accrued	Reduced	Available				
Personal Holiday		0.92	0.00	8.39				
Sick		0.00	0.00	0.00				
Vacation		3.05	0.00	25.50				
Well Being Time		0.00	0.00	0.00				
Payment Information								
Bank	Account Name		Account Number		Reference ID		Amount	
		*****3497			012064090		873.36	USD

P/E 10/26/2019

0061032074

1001-1183-0026101183 ACY

Brian Reilly
1142 FANSHAWE ST
PHILADELPHIA, PA 19111-4936

Target Corporation 7000 Target Parkway N. Mail Stop: NCE-0243 Minneapolis, MN 55445, HROC 1-800-394-1885

Name: Brian Reilly	Check #: **VOID**	401k Before TAX: 7.00%	TARGET	
Employee ID: 0061032074	Check Date: 10/18/2019	401k After TAX: 0.00%		
Pay Period Begin: 09/29/2019	Curr Tot Hrs Worked: 79.88	Average Hours: 39.89		
Pay Period End: 10/12/2019	Total Hours YTD: 1657.34			
	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions
Current	1,174.25	82.20	205.55	6.74
YTD	24,055.85	1,607.17	4,181.22	118.30
				879.76
				18,149.16
Earnings				
Description	Dates	Hours	Rate	Amount
Regular	10/06/2019 - 10/12/2019	39.98	14.7	587.71
Regular	09/29/2019 - 10/05/2019	39.9	14.7	586.54
Funeral				138.87
Hol Prem				440.80
Holiday				112.00
Overtime				3.24
Pers Hol				398.46
Shift Rate (\$1.00)				63.07
Vacation				1,284.73
Well Being				114.80
Earnings		1,174.25	24,055.85	Employee Taxes 205.55 4,181.22
Pre Tax Deductions				
Description		Amount	YTD	Post Tax Deductions
401(k) BT		82.20	1,607.17	Description Amount YTD
				LTD 3.75 67.41
				SUPL LIFE 2.99 50.89
Total	82.20	1,607.17	Total	6.74 118.30
Federal State				
Marital Status		Married		Taxable Wages
Allowances		2	0	Description Amount YTD
Additional Withholding		0	0	OASDI - Taxable Wages 1,174.25 24,055.85
				Medicare - Taxable Wages 1,174.25 24,055.85
				Federal Withholding - Taxable 1,092.05 22,448.68
Time Off Plans				
Description	Accrued	Reduced	Available	
Personal Holiday	0.93	0.00	7.47	
Sick	0.00	0.00	0.00	
Vacation	3.08	0.00	22.45	
Well Being Time	0.00	0.00	0.00	
Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
		*****3497	011813207	879.76 USD

P/E 10/12/2019

0061032074

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 Brian Reilly
 1142 FANSHAWE ST
 PHILADELPHIA, PA 19111-4936

Target Corporation 7000 Target Parkway N. Mail Stop: NCE-0243 Minneapolis, MN 55445, HROC 1-800-394-1885

Name: Brian Reilly	Check #: **VOID**	401k Before TAX: 7.00%	TARGET	
Employee ID: 0061032074	Check Date: 10/04/2019	401k After TAX: 0.00%		
Pay Period Begin: 09/15/2019	Curr Tot Hrs Worked: 79.34	Average Hours: 39.89		
Pay Period End: 09/28/2019	Total Hours YTD: 1577.46			
Current	Gross Pay 1,166.31	Pre Tax Deductions 81.65	Employee Taxes 203.65	Post Tax Deductions 6.74
YTD	22,881.60	1,524.97	3,975.67	111.56
Earnings				
Description	Dates	Hours	Rate	Amount
Regular	09/22/2019 - 09/28/2019	39.59	14.7	581.98
Regular	09/15/2019 - 09/21/2019	39.75	14.7	584.33
Funeral				138.87
Hol Prem				440.80
Holiday				112.00
Overtime				3.24
Pers Hol				398.46
Shift Rate (\$1.00)				63.07
Vacation				1,284.73
Well Being				114.80
Earnings		1,166.31	22,881.60	Employee Taxes 203.65
				3,975.67
Pre Tax Deductions				
Description	Amount	YTD	Post Tax Deductions	
401(k) BT	81.65	1,524.97	LTD	3.75
			SUPL LIFE	2.99
Total	81.65	1,524.97	Total	6.74
				111.56
Federal State				
Marital Status	Married		Taxable Wages	
Allowances	2	0	Description	Amount
Additional Withholding	0	0	OASDI - Taxable Wages	1,166.31
			Medicare - Taxable Wages	1,166.31
			Federal Withholding - Taxable	1,084.66
Time Off Plans				
Description	Accrued	Reduced	Available	
Personal Holiday	0.92	0.00	6.54	
Sick	0.00	0.00	0.00	
Vacation	3.06	0.00	19.37	
Well Being Time	0.00	0.00	0.00	
Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
		*****3497	011352077	874.27 USD

P/E 09/28/2019

0061032074

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 PHILADELPHIA, PA 19111-4936

Target Corporation 7000 Target Parkway N. Mail Stop: NCE-0243 Minneapolis, MN 55445, HROC 1-800-394-1885

Name:	Brian Reilly	Check #:	**VOID**	401k Before TAX:	7.00%	TARGET		
Employee ID:	0061032074	Check Date:	09/20/2019	401k After TAX:	0.00%			
Pay Period Begin:	09/01/2019	Curr Tot Hrs Worked:	68.79	Average Hours:	39.97			
Pay Period End:	09/14/2019	Total Hours YTD:	1498.12					
		Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay		
Current		1,341.33	93.90	245.58	6.74	995.11		
YTD		21,715.29	1,443.32	3,772.02	104.82	16,395.13		
Earnings					Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	09/08/2019 - 09/14/2019	21.65	14.7	318.27	19,159.32	OASDI	83.16	1,346.35
Vacation	09/08/2019 - 09/14/2019	18.38	14.7	270.19	1,284.73	Medicare	19.45	314.87
Hol Prem	09/01/2019 - 09/07/2019	8.15	22.05	179.71	440.80	Federal Withholding	47.05	551.06
Regular	09/01/2019 - 09/07/2019	38.99	14.7	573.16		State Tax - PA	41.18	666.64
Funeral					138.87	SUI-Team Member Paid - PA	0.81	13.03
Holiday					112.00	City Tax - PHILA	51.93	842.07
Overtime					3.24	PA LST - BNSLM	2.00	38.00
Pers Hol					398.46			
Shift Rate (\$1.00)					63.07			
Well Being					114.80			
Earnings		1,341.33	21,715.29	Employee Taxes	245.58	3,772.02		
Pre Tax Deductions					Post Tax Deductions			
Description		Amount	YTD		Description	Amount	YTD	
401(k) BT		93.90	1,443.32		LTD	3.75	59.91	
					SUPL LIFE	2.99	44.91	
Total		93.90	1,443.32	Total	6.74	104.82		
Federal					Taxable Wages			
Marital Status		Married			Description	Amount	YTD	
Allowances		2	0		OASDI - Taxable Wages	1,341.33	21,715.29	
Additional Withholding		0	0		Medicare - Taxable Wages	1,341.33	21,715.29	
State					Federal Withholding - Taxable	1,247.43	20,271.97	
Time Off Plans								
Description		Accrued	Reduced	Available				
Personal Holiday		1.01	0.00	5.62				
Sick		0.00	0.00	0.00				
Vacation		3.36	18.38	16.31				
Well Being Time		0.00	0.00	0.00				
Payment Information								
Bank	Account Name		Account Number		Reference ID		Amount	
			*****3497		011012605		995.11 USD	

P/E 09/14/2019

0061032074

1001-1183-0026101183 ACY

Brian Reilly
1142 FANSHAWE ST
PHILADELPHIA, PA 19111-4936

PHILADELPHIA, PA

PAY STATEMENT

Check Number: 018372717
 Employee ID: 00000-75847
 Organization: 8120
 Check Date: 10/18/2019

JODI REILLY
 1142 FANSHAWE ST
 PHILADELPHIA PA 19111-4936

EMPLOYEE NAME JODI REILLY			EMPLOYEE ID 42	PERIOD ENDING 10/11/2019	CHECK DATE 10/18/2019	BI-WEEKLY 2,857.33
H.I. PLAN	AGENCY 812	ORG 8120	YTD FEDERAL TAX EARNINGS 44,201.17	YTD FICA EARNINGS 48,404.95	YTD FICA MED EARNINGS 48,404.95	YTD GROSS WAGES 48,281.20
CHECK NO. 018372717	FEDERAL TAX EARNINGS 2,097.73	FICA TAX EARNINGS 2,270.05	FICA MED EARNINGS 2,270.05	RETIREMENT EARNINGS 2,297.58	GROSS WAGES 2,297.58	NET PAY 1,706.34
PAY CATEGORY BASE RESERVE ACCR TCHR ALLOT	RATE	UNITS	AMOUNT 2,857.33 -559.75 100.00	DEDUCTIONS FEDERAL TAX FICA FICA MED LIFE INS STATE TAX CITY TAX RES RETIREMENT PFT DUES UNEMPL TAX SLRY MED DED	AMOUNT 124.18 140.74 32.91 2.00 69.69 89.26 172.32 22.98 1.38 35.78	YTD AMOUNT 2,625.71 2,964.98 693.42 20.00 1,468.09 1,876.70 3,621.13 482.82 28.93 582.65
TYPE OF LEAVE PERSONAL LV PL PREP EXCESS PL PERS ILL	ACCRAUL 18.00 13.10 60.00	USAGE 15.00 6.50 21.00	BALANCE 3.00 6.60 0.00 39.00	TAXABLE BENEFITS LEGAL FRINGE	AMOUNT 8.25	YTD AMOUNT 123.75

ALL PL., PL & VAC TOTALS ARE SUBJECT TO POST AUDIT.
 RETAIN THIS STUB FOR YOUR RECORDS

Check Number: 018352616
 Employee ID: 00000-75847
 Organization: 8120
 Check Date: 10/04/2019

JODI REILLY
 1142 FANSHAWE ST
 PHILADELPHIA PA 19111-4936

EMPLOYEE NAME JODI REILLY			EMPLOYEE ID 42	PERIOD ENDING 09/27/2019	CHECK DATE 10/04/2019	BI-WEEKLY 2,857.33	
H.I. PLAN 812	AGENCY 8120	ORG. 8120	YTD FEDERAL TAX EARNINGS 42,103.44	YTD FICA EARNINGS 46,099.12	YTD FICA MED EARNINGS 46,099.12	YTD GROSS WAGES 45,983.62	
CHECK NO. 018352616	FEDERAL TAX EARNINGS 2,097.73	FICA TAX EARNINGS 2,270.05	FICA MED EARNINGS 2,270.05	RETIREMENT EARNINGS 2,297.58	GROSS WAGES 2,297.58	NET PAY 1,608.33	DIRECT DEPOSIT 1,608.33
BASE			2,857.33	FEDERAL TAX	124.18	2,501.53	
RESERVE ACCR			-559.75	FICA	140.74	2,824.24	
				FICA MED	32.92	660.51	
				STATE TAX	69.69	1,398.40	
				CITY TAX RES	89.26	1,787.44	
				RETIREMENT	172.32	3,448.81	
				PFT DUES	22.98	459.84	
				UNEMPL TAX	1.38	27.55	
				SLRY MED DED	35.78	546.87	
TYPE OF LEAVE PERSONAL LV	ACCURAL 18.00	USAGE 15.00	BALANCE 3.00	TAXABLE BENEFITS LEGAL FRINGE	8.25	YTD AMOUNT 115.50	
PL PREP	13.10	6.50	6.60				
EXCESS PL			0.00				
PERS ILL	60.00	21.00	39.00				

RETAIN THIS STUB FOR YOUR RECORDS.
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PHILADELPHIA, PA

PAY STATEMENT

Check Number: 018332622
 Employee ID: 00000-75847
 Organization: 8120
 Check Date: 09/20/2019

JODI REILLY
 1142 FANSHAWE ST
 PHILADELPHIA PA 19111-4936

EMPLOYEE NAME JODI REILLY 42				EMPLOYEE ID 00000-75847	PERIOD ENDING 09/13/2019	CHECK DATE 09/20/2019	BI-WEEKLY 2,857.33
H.I. PLAN 812	AGENCY 8120	ORG. 8120	YTD FEDERAL TAX EARNINGS 40,005.71	YTD FICA EARNINGS 43,793.29	YTD FICA MED EARNINGS 43,793.29	YTD GROSS WAGES 43,686.04	
CHECK NO 018332622	FEDERAL TAX EARNINGS 2,097.73	FICA TAX EARNINGS 2,270.05	FICA MED EARNINGS 2,270.05	RETIREMENT EARNINGS 2,297.58	GROSS WAGES 2,297.58	NET PAY 1,606.33	DIRECT DEPOSIT 1,606.33
BASE			2,857.33	FEDERAL TAX	124.18	2,377.35	
RESERVE ACCR			-559.75	FICA	140.75	2,683.50	
				FICA MED	32.91	627.59	
				LIFE INS	2.00	18.00	
				STATE TAX	69.69	1,328.71	
				CITY TAX RES	89.26	1,698.18	
				RETIREMENT	172.32	3,276.49	
				PFT DUES	22.98	436.86	
				UNEMPL TAX	1.38	26.17	
				SLRY MED DED	35.78	511.09	
TYPE OF LEAVE	ACCURAL	USAGE	BALANCE	TAXABLE BENEFITS	AMOUNT	YTD AMOUNT	
PERSONAL LV	18.00	15.00	3.00	LEGAL FRINGE	8.25	107.25	
PL PREP	13.10	6.50	6.60				
EXCESS PL			0.00				
PERS ILL	60.00	21.00	39.00				

RETAIN THIS STUB FOR YOUR RECORDS.
 ALL PI., PI. & VAC TOTALS ARE SUBJECT TO POST AUDIT.

Check Number: 018312590
 Employee ID: 00000-75847
 Organization: 8120
 Check Date: 09/06/2019

JODI REILLY
 1142 FANSHAWE ST
 PHILADELPHIA PA 19111-4936

EMPLOYEE NAME JODI REILLY			EMPLOYEE ID 00000-75847	PERIOD ENDING 08/30/2019	CHECK DATE 09/06/2019	BI-WEEKLY 2,801.29	
H.I. PLAN 812	AGENCY 8120	ORG. 8120	YTD FEDERAL TAX EARNINGS 37,907.98	YTD FICA EARNINGS 41,487.46	YTD FICA MED EARNINGS 41,487.46	YTD GROSS WAGES 41,388.46	
CHECK NO. 018312590	FEDERAL TAX EARNINGS 2,053.32	FICA TAX EARNINGS 2,222.18	FICA MED EARNINGS 2,222.18	RETIREMENT EARNINGS 2,251.41	GROSS WAGES 2,251.41	NET PAY 1,585.24	DIRECT DEPOSIT 1,585.24
BASE			2,521.30	FEDERAL TAX	118.85	2,253.17	
RESERVE ACCR			-549.88	FICA	137.77	2,542.75	
JURY DUTY		1.00	279.99	FICA MED	32.23	594.68	
				STATE TAX	68.22	1,259.02	
				CITY TAX RES	87.15	1,608.92	
				RETIREMENT	168.86	3,104.17	
				PFT DUES	22.51	413.88	
				UNEMPL TAX	1.35	24.79	
				SLRY MED DED	29.23	475.31	
TYPE OF LEAVE	ACCURAL	USAGE	BALANCE	TAXABLE BENEFITS	AMOUNT	YTD AMOUNT	
PERSONAL LV	18.00	15.00	3.00				
PL PREP	13.10	6.50	6.60				
EXCESS PL			0.00				
PERS ILL	60.00	21.00	39.00				

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